

FORM 471 BLOCK 5
AND FCDL

1. School Name: WOODMERE ELEMENTARY SCHOOL
 2. Entity Number: 79844 NCES: 22 00840 01681
 3. Rural/Urban: Urban
 4. Student Count: 528 5. NSLP Students: 509 6. NSLP Students/Students: 96.401%
 7. Discount: 90% 8. Weighted Product: 475.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WORLEY MIDDLE SCHOOL
 2. Entity Number: 79965 NCES: 22 00840 00658
 3. Rural/Urban: Urban
 4. Student Count: 588 5. NSLP Students: 539 6. NSLP Students/Students: 91.666%
 7. Discount: 90% 8. Weighted Product: 529.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1993160 FCDL Date: 12/28/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 197150000570247
13. SPIN: 143011959	14. Service Provider Name: BellSouth Communication Systems LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 406418
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 5043497600	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/27/2006	18. Contract Award Date: 07/19/2006
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: BASIC MAINTENANCE	22. Block 4 Worksheet No.: 1204343
23a. Monthly Charges: \$176,489.34	23b. Ineligible monthly amt.: \$731.07
23c. Eligible monthly amt.: \$175,758.27	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,109,099.24	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,109,099.24	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$1,771,643.36	

Block 6: Certifications and Signature

Do not write in this area.

Application ID: 737965

Entity Number	139210	Applicant's Form Identifier	BASIC MAINTENANCE
Contact Person	John Herndon	Phone Number	504-349-8546

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses,

FUNDING COMMITMENT REPORT
Billed Entity Name: JEFFERSON PARISH SCHOOL DIST
BEN: 139210
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 737965

Funding Request Number: 1993160

Funding Status: Funded

Category of Service: Basic Maintenance of Internal Connection

Form 470 Application Number: 197150000570247

SPIN: 143011959

Service Provider Name: BellSouth Communication Systems LLC

Contract Number: 406418

Billing Account Number: 5043497600

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2010

CORRECT START DATE

Service End Date: N/A

Contract Award Date: 07/19/2006

Contract Expiration Date: 06/30/2011

Shared Worksheet Number: 1204343

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$2,109,099.24

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$2,109,099.24

Discount Percentage Approved by the USAC: 84%

Funding Commitment Decision: \$1,771,643.36 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove the ineligible: 23% of Cisco 2811-SRST/K9 (\$5,598.94), 5% of Cisco 2851-VSEC-CCME/K9 (\$30.66), UPS (\$143.41), and unsubstantiated amount (\$2,999.92).

<><><><><> MR2: The FRN was modified from \$2,117,872.08 to \$2,109,099.24 to agree with the applicant documentation.

FCDL Date: 12/28/2010

Wave Number: 032

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011